

IN RE:
REGINA H HANNAH

CASE NO. 04 B 16122

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-5707

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/23/2004 and was confirmed 08/25/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 50.04%.

The case was paid in full 10/26/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	MORTGAGE ARRE	11935.48	1592.29	11935.48
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	5287.96	.00	5287.96
DELL FINANCIAL	SECURED	300.00	.00	300.00
DELL FINANCIAL	UNSECURED OTH	656.54	.00	328.48
ALPHA COMMUNICATIONS INC	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	2116.71	.00	1059.12
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	460.00	.00	230.17
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
FIRST NORTHERN CREDIT UN	UNSECURED	1333.00	.00	666.98
WORLD FINANCIAL NETWORK	UNSECURED	541.38	.00	270.88
PEOPLES GAS LIGHT & COKE	UNSECURED OTH	1070.81	.00	107.08
RESURGENT ACQUISITION LL	UNSECURED	838.60	.00	419.60
TARGET	UNSECURED	NOT FILED	.00	.00
TOYOTA MOTOR CREDIT CO	UNSECURED	12677.39	.00	6343.26
AT & T BANKRUPTCY	UNSECURED	450.28	.00	225.30
COUNTRYWIDE HOME LOANS	COST OF COLLE	.00	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,294.00		2,294.00
TOM VAUGHN	TRUSTEE			1,739.45
DEBTOR REFUND	REFUND			474.95

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	33,275.00	
PRIORITY		.00
SECURED		17,523.44
INTEREST		1,592.29

UNSECURED		9,650.87
ADMINISTRATIVE		2,294.00
TRUSTEE COMPENSATION		1,739.45
DEBTOR REFUND		474.95
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TOTALS	33,275.00	33,275.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE